AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CON	TRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION	I/PURCHASE REQ. NO.	5. PROJECT	ΠΟ. (If applicable)			
P00046		08/28/20	018	PR-HPOD-1	.8-00067		•			
6. ISSUED BY	CODE	HPOD		7. ADMINISTER	ED BY (If other than Item 6)	CODE				
William of 1200 Penn Mail Code	onmental Protection Jefferson Clinton Bu nsylvania Avenue, N. e: 3803R	uilding								
	on DC 20460		17/D 0 - (-)	OA AMENIDA	AFNIT OF COLLOITATION NO					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: BRENDA LODGE ATTN: Brenda Lodge 703-201-5516 8613 LEE HWY, SUITE 110 FAIRFAX VA 22031			· (98. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256						
CODE 780	F202FF	FACILITY COL)F	02/01/	(SEE ITEM 13)					
	529355		EM ONLY APPLIES TO AN	- , - ,						
See Scheo	IG AND APPROPRIATION DATA (If required 13. THIS ITEM ONLY APPLIES TO MA. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A. 3. THE ABOVE NUMBERED CONTRAGA appropriation date, etc.) SET FORTH	PURSUANT TO:	(Specify authority) THE (CHANGES SET F	FORTH IN ITEM 14 ARE MADE I	IN THE CONTRAC	СТ			
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		INTO PURSUANT TO AU	THORITY OF:						
E. IMPORTANT:	Contractor X is not.	is required t	to sign this document and	return	copies to the iss	suing office.				
DUNS Numb TOCOR: Bh THIS ORDE	on of amendment/modification per: 780529355 agya Subramanian CR IS HEREBY AMENDED RMS AND CONDITIONS W	TO SHIF	T FUNDS FROM	OPTION P	,	,	II. ALL			
Total Amo	CHANGES: or Modification: Oth ount for this Modifi Amount for this Ve Amount for this Aw	cation: rsion: \$	\$0.00 15,195,522.00							
Continued	l									
	led herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	1						
15A. NAME AND	TITLE OF SIGNER (Type or print)			16A. NAME AN	ND TITLE OF CONTRACTING O	FFICER (Type or p	orint)			
15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED		Richardson STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/28/2018			
/0	ignature of person authorized to sign)			-	(Signature of Contracting Officer)		1 20/20/2010			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200013W/EP-G16H-01256/P00046

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NAME OF OFFEROR OR CONTRACTOR CSRA LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 101				
	Total Amount changed from \$7,659,645.00 to				
	\$7,584,930.22				
	Obligated Amount for this Modification:				
	-\$74,714.78				
	Incremental Funded Amount changed from				
	\$6,325,134.93 to \$6,250,420.15				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$7,659,645.00 to \$7,584,930.22				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-267A000-201FK7-2512-26A4B-17267AE709-001				
	Amount changed from \$55,000.00 to \$0.00				
	Percent changed from 36.63248 to 0				
	reflerit changed from 30.03240 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-267A000-201FK7-2512-26A4B-17267AE709-002				
	Amount changed from \$35,000.00 to \$16,284.94				
	Percent changed from 23.31158 to .21261				
	10100110 01141190 01 111101				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-267A000-102FK6XR2-2512-26A4B-17267AE719-00				
	2				
	Amount changed from \$15,000.00 to \$14,000.28				
	Percent changed from .19583 to .18278				
	CHANGES FOR LINE ITEM NUMBER: 201				
	Total Amount changed from \$7,535,877.00 to				
	\$7,610,591.78				
	Obligated Amount for this Modification: \$74,714.78				
	Incremental Funded Amount changed from				
	\$6,303,703.54 to \$6,378,418.32				
	CHANCEC EOD DELIVEDY LOCATION. HDOD				
	CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$7,535,877.00 to \$7,610,591.78				
	Amount changed from \$7,333,677.00 to \$7,610,391.76				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-267A000-201FK7-2512-LSMD0000-26A4B-17267AE				
	709-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 201FK7				
	Budget (BOC) 2512				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A4B				
	DCN-LineID 17267AE709-001				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$55,000.00				
	Percent: .72984				
	Subject To Funding: N				
	busjeet to funding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-267A000-201FK7-2512-LSMM0000-26A4B-17267AE				
	709-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	<u> </u>				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 201FK7				
	Budget (BOC) 2512				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A4B				
	DCN-LineID 17267AE709-002				
	Quantity: 0				
	Amount: \$18,715.06				
	Percent: .24835				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-267A000-102FK6XR2-2512-LSMP0000-26A4B-1726				
	7AE719-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	<u> </u>				
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2512				
	Job # (Site/Project) LSMP0000				
	Cost Organization 26A4B				
	DCN-LineID 17267AE719-002				
	Quantity: 0				
	Amount: \$999.72				
	Percent: .01327				
	Subject To Funding: N				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	1 1 2011 10 20100 0011				
	Period of Performance: 02/01/2018 to 01/31/2019				